

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED OCTOBER 1, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

AFFECTED TAXING AGENCY: 13601 CITY OF COVINA																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a)									
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290				\$33676 ANNUAL GROWTH		(b)		
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL		\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE
13606 COVINA - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28,932.57	0.00	0.00	0.00	28,932.57	18,742.04	252,707.94	300,382.55
13608 COVINA - PROJECT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,376.67	0.00	0.00	0.00	13,376.67	6,363.62	85,803.75	105,544.04
13609 COVINA - PROJECT # 2 88 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,126.07	0.00	0.00	0.00	7,126.07	4,020.42	54,209.31	65,355.80
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49,435.31	\$0.00	\$0.00	\$0.00	\$49,435.31	\$29,126.08	\$392,721.00	\$471,282.39

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AFFECTED TAXING AGENCY:		13641 CITY OF COVINA												
PASS THROUGH														
	NEGOTIATED					STATUTORY								
	PASS THROUGH	\$33401 ANNUAL GROWTH				(a) NEGOTIATED SUBTOTAL	AB1290	\$33676 ANNUAL GROWTH			(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX	DEFERRAL				SUB- ORDINATED	FACILITIES TAX	FACILITIES TAX					
13609 COVINA - PROJECT # 2 88 ANNEX	0.000.00	0.000.00	0.00	0.00	0.00	0.00133.30	0.000.00	0.00	133.30	143.35	1,932.83	2,209.48		
AGENCY TOTAL	\$0.00\$0.00	\$0.00\$0.00	\$0.00	\$0.00	\$0.00	\$0.00\$133.30	\$0.00\$0.00	\$0.00	\$133.30	\$143.35	\$1,932.83	\$2,209.48		